

Date: Monday, 30/06/2008 12:32:04 PM  
 User: Linda Lacelle

esbyf ASAP

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HARNESS ASSEMBLY		
Job Number	: 40135		Part Number	: D412702103B		
Estimate Number	: 12855		Drawing Number	: ICAD412-702 P79 R3		
P.O. Number	:		Project Number	: N/A		
This Issue	: 30/06/2008	S.O. No. :	Drawing Revision	: 3		
Prsh Rev.	: NC		Material	:		
First Issue	: / /	Type	: SMALL /MED FAB			
Previous Run	: 38304		Due Date	: 07/07/2008	Qty:	1
Written By	:		Um:	Each		
Checked & Approved By	:					
Comment	: est rev A 07.05.10 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	D35738	Adapter		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)	ADAPTER	batch: B32541	<i>EB08/07/01</i>	
2.0	D3579045	Shoulder Harness		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)	SHOULDER HARNESS RH	batch: B32560	<i>EB08/07/01</i>	
3.0	K62	CLIP		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)	CLIP	batch: M106486	<i>EB08/07/01</i>	
4.0	MS24693S272	Screw		
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)	Screw	batch: M104746	<i>EB08/07/01</i>	
5.0	AN960JD10LL	Washer		
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)	Washer	batch: M19600	<i>EB08/07/01</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

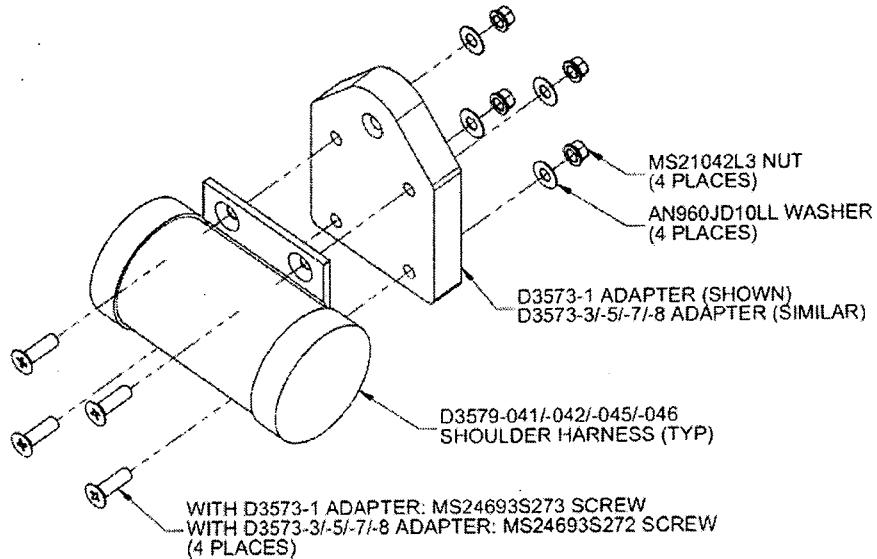
Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: HARNESS ASSEMBLY
Job Number: 40135		Part Number: D412702103B
Job Number: 		
Seq. #:	Machine Or Operation:	Description :
6.0	MS21042L3 	Nut 
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Nut batch: 5107665		<i>EBo8/07/01</i>
7.0	SMALL FAB 1 	SMALL & MEDIUM FAB RESOURCE 1 
Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per ICAD P79		<i>EBo8/07/01 0</i>
8.0	QC5 	INSPECT WORK TO CURRENT STEP 
Comment: INSPECT WORK TO CURRENT STEP		<i>S 08/07/01 X1</i>
9.0	PACKAGING 1 	PACKAGING RESOURCE #1 
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-103B CHG001 Location: 245 PPP Rev: _____		<i>8/7/1</i> <i>SP</i>
10.0	QC21 	FINAL INSPECTION/W/O RELEASE 
Comment: FINAL INSPECTION/W/O RELEASE		<i>08/07/02</i> <i>MF 08-07-02</i>
Job Completion 		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

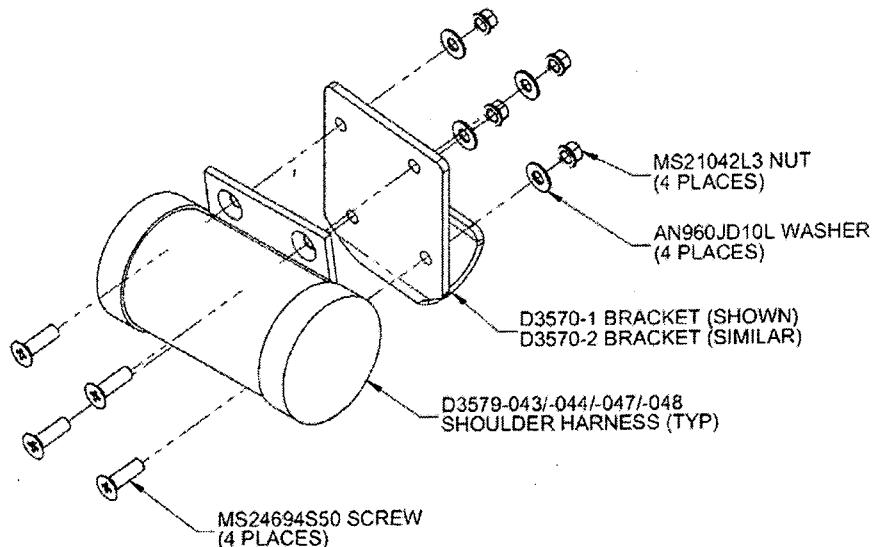
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



W/D  
40135

DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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